

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 0021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00206	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
TARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052			
		10B. DATED (SEE ITEM 13) 09/29/2011			
CODE 074228065		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By mutual agreement of both parties.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 074228065

Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory

Max Expire Date: 09/30/2016

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

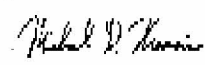
Total Amount for this Modification: \$0.00

The purpose of this modification 21 is as follows:

1. To Shift (b)(4) in funding from CLIN 2001 to CLIN 3001
2. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			09/23/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0021PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56EB-101A61X55-2582-1356EE3049-001 Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56EB-101A61X55-2582-1356EE3049-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1356EE3049-001 Quantity: 0 Amount: (b)(4) Percent: 4.01175 Delivery Location Code: NVFEL SHIPPING NVFEL - Shipping and Receiving US Environmental Protection Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016</p>				

EP-C-11-052
Option Period II Recapitulation of Funds
10/01/2013 - 09/30/2014

Funding Action	CLIN 2001 Type: FFP	CLIN 2002 Type: NTE	CLIN 2003 Type: NTE	CLIN 2004 Type: NTE	All CLIN TOTAL
Mod 14	(b)(4)			\$15,000.00	\$238,254.00
Mod 15				\$15,000.00	\$238,254.00
Mod 16				\$0.00	\$0.00
Mod 17				\$0.00	\$31,443.81
Mod 18				\$15,000.00	\$289,998.00
Mod 19				\$15,000.00	\$208,074.19
Mod 21				\$0.00	-\$31,928.00
Total Funded	(b)(4)	\$149,176.00	\$13,100.00	\$60,000.00	\$974,096.00
Total Per Contract		\$140,000.00	\$13,100.00	\$60,000.00	\$954,280.00
Increase per Mod 16		\$9,176.00	\$0.00	\$0.00	\$51,744.00
Decrease per Mod 20		\$0.00	\$0.00	\$0.00	(\$31,928.00)
New Contract Total		\$149,176.00	\$13,100.00	\$60,000.00	\$974,096.00
Balance Unfunded	-\$31,928.00	\$0.00	\$0.00	\$0.00	\$0.00

EP-C-11-052

Option Period III Recapitulation of Funds

10/01/2014 - 09/30/2015

Funding Action	CLIN 3001 Type: FFP	CLIN 3002 Type: NTE	CLIN 3003 Type: NTE	CLIN 3004 Type: NTE	All CLIN TOTAL
Mod 20	(b)(4)			\$5,087.00	\$84,972.50
Mod 21				\$0.00	\$31,928.00

Total Funded	(b)(4)	\$12,718.00	\$847.00	\$5,087.00	\$116,900.50
Total Per Contract	\$	\$140,000.00	\$13,100.00	\$60,000.00	\$955,720.00
Increase per Mod 16		\$11,604.00	\$0.00	\$0.00	\$62,225.00
Increase per Mod 20					
New Contract Total	\$	\$151,604.00	\$13,100.00	\$60,000.00	\$1,017,945.00
Balance Unfunded	\$697,613.30	\$138,886.00	\$12,253.00	\$54,913.00	\$901,044.50

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052 10B. DATED (SEE ITEM 13) 09/29/2011	
CODE 074228065		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$424,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By mutual agreement of both parties. Based on the contractor's e-mail dated 9/23/14.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 074228065

Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory

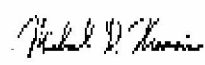
Max Expire Date: 09/30/2016

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

1. To equitably adjust CLIN 2001 (Option Period 2) in response to the Taritas Power Systems Request for Equitable Adjustment associated with the Stop Work Order Issued by EPA on 10/1/2013 (government shutdown), by reducing the CLIN 2001 Price by (b)(4) from (b)(4) to (b)(4) This unilateral modification is based upon the contractor's Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 09/24/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-052/0022

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NAME OF OFFEROR OR CONTRACTOR

TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>concurrence via e-mail dated 09/23/14.</p> <p>2. To add (b)(4) in incremental funding to CLIN 3001 (Option Period III)</p> <p>3. This mod also corrects calculation errors on the Option Period II & III recapitulations of funds.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56E1-102A61X55-2582-1456EE4041-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56E1 Program (PRC) 102A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1456EE4041-001 Quantity: 0 Amount: (b)(4) Percent: 41.50218 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Total Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56E1-102A61X55-2582-1456EE4041-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56E1 Program (PRC) 102A61X55 Budget (BOC) 2582 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0022PAGE OF
3 8NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) Cost Organization DCN-LineID 1456EE4041-001 Quantity: 0 Amount: (b)(4) Percent: 41.61104 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56E1-102A61X55-2582-1456EE4041-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56E1 Program (PRC) 102A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1456EE4041-001 Quantity: 0 Amount: (b)(4) Percent: 43.53435 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004 (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56E1-102A61X55-2582-1456EE4041-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56E1 Program (PRC) 102A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1456EE4041-001 Quantity: 0 Amount: (b)(4) Percent: 41.52167 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Delivery Location Code: NVFEL SHIPPING NVFEL - Shipping and Receiving US Environmental Protection Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016				

A. PURPOSE OF MODIFICATION

The purpose of this modification 22 is as follows:

1. To equitably adjust CLIN 2001 (Option Period 2) in response to the Taritas Power Systems Request for Equitable Adjustment associated with the Stop Work Order Issued by EPA on 10/1/2013 (government shutdown), by reducing the CLIN 2001 Price by (b)(4) from (b)(4) to (b)(4). This unilateral modification is based upon the contractor's concurrence via e-mail dated 9/23/14.
2. To add (b)(4) in incremental funding to CLIN 3001 (Option Period III)
3. This mod also corrects calculation errors on the Option Period II & III recapitulations of funds.
4. All other terms and conditions remain unchanged.

B. Clauses

B-1 LOCAL CLAUSES LC-32-11 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Option Period III Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$540,900.50 of the total price is presently available for payment and allotted to Option Period III this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph

(a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION: OPTION PERIOD II

Total Firm Fixed Price for Option Period II:	\$954,280.00
Increase per Modification 16	+\$51,744.00
Decrease per Mod 22	-\$31,928.00
Total Firm Fixed Price for Option Period II:	\$974,096.00

Recapitulation of Funding

Incremental Funding per Modification 14:
Incremental Funding per Modification 15:
Incremental Funding per Modification 17:
Incremental Funding per Modification 18:
Incremental Funding per Modification 19:
Incremental Funding per Modification 21:

(b)(4)

Total Funded to Date for Option Period II: \$974,096.00

Amount to be funded by Program Office: \$0.00

RECAPITULATION: OPTION PERIOD III

Total Firm Fixed Price for Option Period III:	\$955,720.00
Increase per Modification 16	+\$62,225.00
Increase per Mod 20	<u>+\$2,620.80</u>
Total Firm Fixed Price for Option Period III:	\$1,020,565.80

Recap of Funding

Incremental Funding per Modification 14:
Incremental Funding per Modification 15:
Incremental Funding per Modification 17:
Total Funded to Date for Option Period III:

(b)(4)

\$540,900.50

Amount to be funded by Program Office:

\$479,665.30

(End of Clause)

EP-C-11-052

Option Period II Recapitulation of Funds

10/01/2013 - 09/30/2014

Funding Action	CLIN 2001 Type: FFP	CLIN 2002 Type: NTE	CLIN 2003 Type: NTE	CLIN 2004 Type: NTE	All CLIN TOTAL
Mod 14	(b)(4)			\$15,000.00	\$238,254.00
Mod 15				\$15,000.00	\$238,254.00
Mod 16				\$0.00	\$0.00
Mod 17				\$0.00	\$31,443.81
Mod 18				\$15,000.00	\$289,998.00
Mod 19				\$15,000.00	\$208,074.19
Mod 21				\$0.00	-\$31,928.00

Total Funded	(b)(4)	\$149,176.00	\$13,100.00	\$60,000.00	\$974,096.00
Total Per Contract		\$140,000.00	\$13,100.00	\$60,000.00	\$954,280.00
Increase per Mod 16		\$9,176.00	\$0.00	\$0.00	\$51,744.00
Decrease per Mod 22		\$0.00	\$0.00	\$0.00	(\$31,928.00)
New Contract Total		\$149,176.00	\$13,100.00	\$60,000.00	\$974,096.00
Balance Unfunded	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EP-C-11-052

Option Period III Recapitulation of Funds

10/01/2014 - 09/30/2015

Funding Action	CLIN 3001 Type: FFP	CLIN 3002 Type: NTE	CLIN 3003 Type: NTE	CLIN 3004 Type: NTE	All CLIN TOTAL
Mod 20	(b)(4)				\$84,972.50
Mod 21					\$31,928.00
Mod 22					\$424,000.00

Total Funded	(b)(4)				\$540,900.50
Total Per Contract	\$ (b)(4)	\$140,000.00	\$13,100.00	\$60,000.00	\$955,720.00
Increase per Mod 16		\$11,604.00	\$0.00	\$0.00	\$62,225.00
Increase per Mod 20					\$2,620.80
New Contract Total	\$	\$151,604.00	\$13,100.00	\$60,000.00	\$1,020,565.80
Balance Unfunded	\$367,313.30	\$75,802.00	\$6,550.00	\$30,000.00	\$479,665.30

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00206	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052	
				10B. DATED (SEE ITEM 13)	
CODE 074228065		FACILITY CODE		09/29/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 1.602-2 (b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 074228065

Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory

Max Expire Date: 09/30/2016

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$2,800.00

The purpose of this modification 23 is as follows:

1. To equitably adjust CLIN 2001 (Option Period 2) in response to a calculation error found in the ODC's Taritas Power Systems Request for Equitable Adjustment by increasing the CLIN 2001 Price by (b)(4) from (b)(4) to (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	16D. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	09/26/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0023PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: NVFEL SHIPPING Amount changed from (b)(4) to (b)(4)</p> <p>Delivery Location Code: NVFEL SHIPPING NVFEL - Shipping and Receiving US Environmental Protection Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 0024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00217		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052			
				10B. DATED (SEE ITEM 13)			
CODE 074228065		FACILITY CODE		09/29/2011			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 1.602-2 (b). By mutual agreement of both parties

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 074228065

Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory

Max Expire Date: 09/30/2016

LIST OF CHANGES:

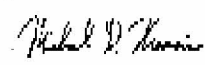
Reason for Modification : Other Administrative Action

The purpose of this modification 24 is as follows:

1. To Shift \$2800 in funding from Option Period III CLIN 3001 to Option Period II CLIN 2001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/29/2014	16B. ELECTRONIC SIGNATURE 

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0024PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56EB-101A61X55-2582-1356EE3049-001 Amount changed from (b)(4) to (b)(4) Percent changed from 15.09097 to 16.04452</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56EB-101A61X55-2582-1356EE3049-001 Amount changed from (b)(4) to (b)(4) Percent changed from 4.01175 to 3.65993 Delivery Location Code: NVFEL SHIPPING NVFEL - Shipping and Receiving US Environmental Protection Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016</p>				

A. PURPOSE OF MODIFICATION

The purpose of this modification 23 is as follows:

1. To equitably adjust CLIN 2001 (Option Period 2) in response to a calculation error found in the Taritas Power Systems' Request for Equitable Adjustment by increasing the CLIN 2001 Price by (b)(4) from (b)(4) to (b)(4)
2. All other terms and conditions remain unchanged.

B. Clauses

B-1 LOCAL CLAUSES LC-32-11 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Option Period II Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$976,896.00 of the total price is presently available for payment and allotted to Option Period II this contract

Option Period III Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$538,100.50 of the total price is presently available for payment and allotted to Option Period III this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional

allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION: OPTION PERIOD II

Total Firm Fixed Price for Option Period II:	\$954,280.00
Increase per Modification 16	+\$51,744.00
Decrease per Mod 22	-\$31,928.00
Increase per Mod 23	<u>\$2,800.00</u>
Total Firm Fixed Price for Option Period II:	\$976,896.00

Recapitulation of Funding

Incremental Funding per Modification 14:	\$238,254.00
Incremental Funding per Modification 15:	\$238,254.00
Incremental Funding per Modification 17:	\$ 31,443.81
Incremental Funding per Modification 18:	\$289,998.00
Incremental Funding per Modification 19:	\$208,074.19
Incremental Funding per Modification 21:	\$ 31,928.00
Incremental Funding per Modification 24:	<u>\$2800.00</u>

Total Funded to Date for Option Period II: \$976,896.00

Amount to be funded by Program Office: \$0.00

RECAPITULATION: OPTION PERIOD III

Total Firm Fixed Price for Option Period III:	\$955,720.00
Increase per Modification 16	+\$62,225.00
Increase per Mod 20	<u>+\$2,620.80</u>
Total Firm Fixed Price for Option Period III:	\$1,020,565.80

Recap of Funding

Incremental Funding per Modification 14:	\$84,972.50
Incremental Funding per Modification 15:	\$31,928.00
Incremental Funding per Modification 17:	\$424,000.00
Decrease per Modification 24:	<u>\$-2800.00</u>

Total Funded to Date for Option Period III:	\$538,100.50
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Amount to be funded by Program Office:	\$482,465.30
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(End of Clause)

EP-C-11-052**Option Period II Recapitulation of Funds**

10/01/2013 - 09/30/2014

Funding Action	CLIN 2001 Type: FFP	CLIN 2002 Type: NTE	CLIN 2003 Type: NTE	CLIN 2004 Type: NTE	All CLIN TOTAL
Mod 14	(b)(4)			\$15,000.00	\$238,254.00
Mod 15				\$15,000.00	\$238,254.00
Mod 16				\$0.00	\$0.00
Mod 17				\$0.00	\$31,443.81
Mod 18				\$15,000.00	\$289,998.00
Mod 19				\$15,000.00	\$208,074.19
Mod 21				\$0.00	-\$31,928.00
Mod 24					\$2,800.00

Total Funded	\$ (b)(4)	\$149,176.00	\$13,100.00	\$60,000.00	\$976,896.00
Total Per Contract		\$140,000.00	\$13,100.00	\$60,000.00	\$954,280.00
Increase per Mod 16		\$9,176.00	\$0.00	\$0.00	\$51,744.00
Decrease per Mod 22		\$0.00	\$0.00	\$0.00	(\$31,928.00)
Increase per Mod 23		\$0.00	\$0.00	\$0.00	\$2,800.00
New Contract Total		\$149,176.00	\$13,100.00	\$60,000.00	\$976,896.00
Balance Unfunded	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EP-C-11-052

Option Period III Recapitulation of Funds

10/01/2014 - 09/30/2015

Funding Action	CLIN 3001 Type: FFP	CLIN 3002 Type: NTE	CLIN 3003 Type: NTE	CLIN 3004 Type: NTE	All CLIN TOTAL
Mod 20	(b)(4)			\$5,087.00	\$84,972.50
Mod 21				\$0.00	\$31,928.00
Mod 22				\$24,913.00	\$424,000.00
Mod 24				\$0.00	(\$2,800.00)

Total Funded	\$(b)(4)	(b)(4)			\$538,100.50
Total Per Contract		\$140,000.00	\$13,100.00	\$60,000.00	\$955,720.00
Increase per Mod 16		\$11,604.00	\$0.00	\$0.00	\$62,225.00
Increase per Mod 20					\$2,620.80
New Contract Total		\$151,604.00	\$13,100.00	\$60,000.00	\$1,020,565.80
Balance Unfunded	\$370,113.30	\$75,802.00	\$6,550.00	\$30,000.00	\$482,465.30

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0025		See Block 16C		PR-OAR-15-00271			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052			
				10B. DATED (SEE ITEM 13)			
CODE 074228065		FACILITY CODE		09/29/2011			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$35,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 1.602-2 (b). By mutual agreement of both parties						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 074228065							
Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Other Administrative Action							
A. PURPOSE OF MODIFICATION							
The purpose of this modification 25 is as follows:							
1. To increase the Option Period III CLIN 3004 not to exceed price by (b)(4) from (b)(4) to (b)(4)							
2. Provide incremental funding in the amount of \$35,000 to Option Period III CLIN 3004.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0025PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. To change the Project Officer to John Came and the Alternate Project Officer to Steven Dorer.</p> <p>4. To change the Administrative Contracting Officer to Michael Kreacic</p> <p>5. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004</p> <p>Total Amount changed from (b)(4) to (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: NVFEL SHIPPING</p> <p>Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-C-56D3-101A61-2525-1456L4E102-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56D3</p> <p>Program (PRC) 101A61</p> <p>Budget (BOC) 2525</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1456L4E102-001</p> <p>Quantity: 0</p> <p>Amount: (b)(4)</p> <p>Percent: 53.84615</p> <p>Subject To Funding: N</p> <p>Delivery Location Code: NVFEL SHIPPING</p> <p>NVFEL - Shipping and Receiving</p> <p>US Environmental Protection Agency</p> <p>National Vehicle and Fuel Emissions</p> <p>2565 Plymouth Road</p> <p>Ann Arbor MI 48105 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2011 to 09/30/2016</p>				

A. PURPOSE OF MODIFICATION

The purpose of this modification 25 is as follows:

1. To increase the Option Period III CLIN 3004 not to exceed price by (b)(4) from (b)(4) to (b)(4)
2. Provide incremental funding in the amount of (b)(4) to Option Period III CLIN 3004.
3. To change the Project Officer to John Came and the Alternate Project Officer to Steven Dorer.
4. To change the Administrative Contracting Officer to Michael Kreacic
5. All other terms and conditions remain unchanged. 2. All other terms and conditions remain unchanged.

B. Clauses

B-1 LOCAL CLAUSES LC-32-11 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Option Period III Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$573,100.50 of the total price is presently available for payment and allotted to Option Period III this contract

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional

allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION: OPTION PERIOD III

Total Firm Fixed Price for Option Period III:	\$955,720.00
Increase per Modification 16	+\$62,225.00
Increase per Mod 20	+\$2,620.80
Increase per Mod 25	<u>\$5,000.00</u>
Total Firm Fixed Price for Option Period III:	\$1,025,565.80

Recap of Funding	
Incremental Funding per Modification 14:	\$84,972.50
Incremental Funding per Modification 15:	\$31,928.00
Incremental Funding per Modification 17:	\$424,000.00
Decrease per Modification 24:	\$-2800.00
Incremental Funding per Modification 25:	<u>\$35,000.00</u>

Total Funded to Date for Option Period III:	\$573,100.50
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Amount to be funded by Program Office:	\$452,465.30
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(End of Clause)

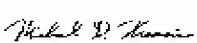
EP-C-11-052

Option Period III Recapitulation of Funds

10/01/2014 - 09/30/2015

Funding Action	CLIN 3001 Type: FFP	CLIN 3002 Type: NTE	CLIN 3003 Type: NTE	CLIN 3004 Type: NTE	All CLIN TOTAL
Mod 20	(b)(4)			\$5,087.00	\$84,972.50
Mod 21				\$0.00	\$31,928.00
Mod 22				\$24,913.00	\$424,000.00
Mod 24				\$0.00	(\$2,800.00)
Mod 25				\$35,000.00	

Total Funded	\$(b)(4)	(b)(4)			\$573,100.50
Total Per Contract		\$140,000.00	\$13,100.00	\$60,000.00	\$955,720.00
Increase per Mod 16		\$11,604.00	\$0.00	\$0.00	\$62,225.00
Increase per Mod 20					\$2,620.80
Increase per Mod 25				\$5,000.00	\$5,000.00
New Contract Total		\$151,604.00	\$13,100.00	\$65,000.00	\$1,025,565.80
Balance Unfunded	\$370,113.30	\$75,802.00	\$6,550.00	\$0.00	\$452,465.30

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0026		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052			
				10B. DATED (SEE ITEM 13)			
CODE 074228065		FACILITY CODE		09/29/2011			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$452,465.30	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause B.1 Limitation of the Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 074228065							
Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
The purpose of this modification 26 is as follows:							
1. Provide incremental funding in the amount of (b)(4) to Option Period III CLIN 3001.							
2. Provide incremental funding in the amount of (b)(4) to Option Period III CLIN 3002.							
3. Provide incremental funding in the amount of (b)(4) to Option Period III CLIN 3003.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		05/05/2015	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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2 4NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. All other terms and conditions remain unchanged.</p> <p>New Total Amount for this Version: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>Incremental Funded Amount changed: from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-101A61X55-2582-1556EE5022-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5022-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-101A61X55-2582-1556EE5022-001 Beginning FiscalYear 15 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5022-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date of 09/30/2015 is added</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-101A61X55-2582-1556EE5022-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5022-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: NVFEL SHIPPING NVFEL - Shipping and Receiving US Environmental Protection Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052			
				10B. DATED (SEE ITEM 13) 09/29/2011			
CODE 074228065		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$101,224.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) By mutual agreement of both parties.						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 074228065							
Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Supplemental Agreement for work within scope							
CHANGES FOR LINE ITEM NUMBER: 3001							
Total Amount changed from (b)(4) to (b)(4)							
Obligated Amount for this modification: (b)(4)							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 4NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-101A61X55-2582-1556EE5038-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5038-002 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-101A61X55-2582-1556EE5038-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5038-002 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET

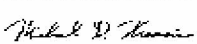
REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 4NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3004</p> <p>Total Amount changed from (b)(4) to (b)(4)</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: NVFEL SHIPPING</p> <p>Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-C-56EB-101A61X55-2582-1556EE5022-001</p> <p>Beginning Fiscal Year 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56EB</p> <p>Program (PRC) 101A61X55</p> <p>Budget (BOC) 2582</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1556EE5022-001</p> <p>Quantity: 0</p> <p>Amount: (b)(4)</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-C-56EB-101A61X55-2582-1556EE5038-002</p> <p>Beginning Fiscal Year 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56EB</p> <p>Program (PRC) 101A61X55</p> <p>Budget (BOC) 2582</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1556EE5038-002</p> <p>Quantity: 0</p> <p>Amount: (b)(4)</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Total Amount changed</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 4NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 4002 Total Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 4004 Total Amount changed from (b)(4) to (b)(4) Delivery Location Code: NVFEL SHIPPING NVFEL - Shipping and Receiving US Environmental Protection Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0028		See Block 16C		PR-OAR-15-01480			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052			
				10B. DATED (SEE ITEM 13)			
CODE 074228065		FACILITY CODE		09/29/2011			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$621,333.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) By mutual agreement of both parties.						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 074228065							
Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
The purpose of this modification 28 is as follows:							
1. Exercise Option Period 4.							
2. Provide incremental funding in the amount of \$621,333.00 to Option Period 4							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/25/2015	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 8NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. To incorporate the Service Contract Act Wage Determination No.: 2005-2269 Revision No.: 17, Date of Revision: 07/08/2015 into the contract.</p> <p>4. To incorporate the Davis-Bacon Act Wage Decision No.: MI20150100 Modification No.: 9, Date of Revision: 09/18/2015 into the contract</p> <p>5. To equitably adjust CLIN 4001 (Option Period 4) increasing the firm fixed price by (b)(4) from (b)(4) to (b)(4) as a result of the incorporation of the Service Contract Act Wage Determination No.: 2005-2269 Revision No.: 17, Date of Revision: 07/08/2015.</p> <p>6. All other terms and conditions remain unchanged.</p> <p>Total Amount for this Modification: \$3,640.00 Obligated Amount for this Modification: \$621,333.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) Incrementally Funded through date of 03/31/2016 is added Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-102A61-2582-1556EE5042-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 102A61 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5042-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 8NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) Incrementally Funded through date of 03/31/2016 is added Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-102A61-2582-1556EE5042-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 102A61 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5042-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) Incrementally Funded through date of 03/31/2016 is added Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-102A61-2582-1556EE5042-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 102A61 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5042-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0028PAGE OF
4 8NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) Incrementally Funded through date of 03/31/2016 is added Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-102A61-2582-1556EE5042-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 102A61 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5042-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding:</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016</p>				

A. PURPOSE OF MODIFICATION

The purpose of this modification 28 is as follows:

1. Exercise Option Period 4.
2. Provide incremental funding in the amount of \$621,333.00 to Option Period 4
3. To incorporate the Service Contract Act Wage Determination No.: 2005-2269 Revision No.: 17, Date of Revision: 07/08/2015 into the contract.
4. To incorporate the Davis-Bacon Act Wage Decision No.: MI20150100 Modification No.: 9, Date of Revision: 09/18/2015 into the contract
5. To equitably adjust CLIN 4001 (Option Period 4) increasing the firm fixed price by (b)(4) from (b)(4) to (b)(4) as a result of the incorporation of the Service Contract Act Wage Determination No.: 2005-2269 Revision No.: 17, Date of Revision: 07/08/2015.
6. All other terms and conditions remain unchanged.

B. CLAUSES

B-1 LOCAL CLAUSES LC-32-11 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Option Period III Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$621,333.00 of the total price is presently available for payment and allotted to Option Period IV this contract

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the attached Option Period IV Recapitulation of Funds Spreadsheet:

(End of Clause)

B-2 LOCAL CLAUSES LC-32-10 CONSIDERATION AND PAYMENT

(a) The following contract line items are established for this contract:

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	MONTHLY PRICE	TOTAL PRICE
CLIN 4001 – Option IV	Provide all labor, equipment, space (unless otherwise noted), materials, supplies and other direct costs to perform all work required by the Performance Work Statement under Attachment 1, except CLINs 2, 3, and 4.	(b)(4)	(b)(4)
CLIN 4002 – Option IV	Supplies and Materials for build and equipment maintenance as required by Attachment 1, Section 3.0	Actual Incurred Costs	\$166,604 Not to Exceed
CLIN 4003 – Option IV	Overtime as required by Attachment 1, Section 4.0	Actual Incurred Costs	\$13,100 Not to Exceed
CLIN 4004 – Option IV	Alterations, Modifications, and Construction as required by Attachment 1, Section 3.3.1.1	Actual Incurred Costs	\$150,000 Not to Exceed

F-3 LOCAL CLAUSES 52.212-140 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from October 1, 2011 through September 30, 2016 inclusive of all required reports.

EP-C-11-052

Option Period IV Recapitulation of Funds

10/01/2015 - 09/30/2016

Funding Action	CLIN 3001 Type: FFP	CLIN 3002 Type: NTE	CLIN 3003 Type: NTE	CLIN 3004 Type: NTE	ALL CLIN TOTAL
Mod 28	(b)(4)			\$75,009.00	\$621,333.00
Total Funded				\$75,009.00	\$621,333.00
Total Per Contract	(b)(4)	\$140,000.00	\$13,100.00	\$60,000.00	\$964,156.00
Increase per Mod 16		\$11,604.00	\$0.00	\$0.00	\$63,890.00
Increase per Mod 27		\$15,000.00	\$0.00	\$90,000.00	\$214,620.00
Increase per Mod 28					\$3,640.00
New Contract Total		\$166,604.00	\$13,100.00	\$150,000.00	\$1,246,306.00
Balance Unfunded	\$460,122.00	\$83,306.00	\$6,554.00	\$74,991.00	\$624,973.00

General Decision Number: MI150100 09/18/2015 MI100

Superseded General Decision Number: MI20140100

State: Michigan

Construction Type: Building

County: Washtenaw County in Michigan.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015
1	02/06/2015
2	04/03/2015
3	06/26/2015
4	07/03/2015
5	07/10/2015
6	07/24/2015
7	08/14/2015
8	09/04/2015
9	09/18/2015

ASBE0025-003 06/01/2015

Townships of Ann Arbor, Augusta, Lodi, Northfield, Pittsfield, Salem, Saline, Scio, Superior, Webster, Ypsilanti & York

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST		
INSULATOR.....	\$ 31.51	30.24

ASBE0047-001 07/01/2015		

Townships of Bridgewater, Dexter, Freedom, Lims, Lyndon, Manchester, Sharon & Sylvan

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST		
INSULATOR.....	\$ 29.22	16.13

 BOIL0169-001 01/01/2014

	Rates	Fringes
BOILERMAKER.....	\$ 32.78	28.39

BRMI0009-010 08/01/2013

	Rates	Fringes
BRICKLAYER.....	\$ 31.97	18.59
TILE FINISHER.....	\$ 26.15	16.81
TILE SETTER.....	\$ 32.25	16.81

CARP0687-001 06/01/2015

	Rates	Fringes
CARPENTER, Includes Drywall Hanging, Form Work, and Metal Stud Installation.....	\$ 30.41	26.90

CARP1045-001 06/01/2015

	Rates	Fringes
CARPENTER (Floor Layer - Carpet, Resilient, & Vinyl Flooring).....	\$ 27.50	22.84

CARP1102-002 06/01/2013

	Rates	Fringes
MILLWRIGHT.....	\$ 31.11	28.64

ELEC0252-010 06/03/2013

	Rates	Fringes
ELECTRICIAN.....	\$ 39.03	20.88

ENGI0324-017 06/01/2014

	Rates	Fringes
OPERATOR: Power Equipment		
GROUP 1.....	\$ 39.14	21.90
GROUP 2.....	\$ 37.64	21.90
GROUP 3.....	\$ 36.14	21.90
GROUP 4.....	\$ 35.84	21.90
GROUP 5.....	\$ 35.02	21.90
GROUP 6.....	\$ 34.16	21.90
GROUP 7.....	\$ 33.19	21.90
GROUP 8.....	\$ 31.48	21.90
GROUP 9.....	\$ 23.14	21.90

FOOTNOTES:

Tower cranes: to be paid the crane operator rate determined

by the combined length of the mast and the boom. If the worker must climb 50 ft. or more to the work station, \$.25 per hour additional.

Derrick and cranes where the operator must climb 50 ft. or more to the work station, \$.25 per hour additional to the applicable crane operator rate.

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Crane with boom and jib or leads 400' or longer

GROUP 2: Crane with boom and jib or leads 300' or longer

GROUP 3: Crane with boom and jib or leads 220' or longer

GROUP 4: Crane with boom and jib or leads 140' or longer

GROUP 5: Crane with boom and jib or leads 120' or longer

GROUP 6: Regular crane operator, and concrete pump with boom operator

GROUP 7: Backhoe/Excavator/Trackhoe, bobcat/skid Loader, broom/sweeper, bulldozer, grader/blade, highlift, hoist, loader, roller, scraper, tractor & trencher

GROUP 8: Forklift & extend-a-boom forklift

GROUP 9: Oiler

IRON0025-019 06/01/2014

	Rates	Fringes
IRONWORKER		
REINFORCING.....	\$ 28.30	24.60
STRUCTURAL.....	\$ 33.78	26.97

LABO0334-005 06/01/2015

	Rates	Fringes
LABORER: Landscape & Irrigation		
GROUP 1.....	\$ 19.76	9.15
GROUP 2.....	\$ 15.54	9.15

CLASSIFICATIONS

GROUP 1: Landscape specialist, including air, gas and diesel equipment operator, lawn sprinkler installer, skidsteer (or equivalent)

GROUP 2: Landscape laborer: small power tool operator, material mover, truck driver and lawn sprinkler installer tender

LABO0499-005 08/01/2014

	Rates	Fringes
LABORER		
Common or General; Grade		
Checker; Sandblaster.....	\$ 28.32	13.85
Mason Tender - Brick;		
Mason Tender -		
Cement/Concrete.....	\$ 28.52	13.85
Pipelayer.....	\$ 28.64	13.85

PAIN0022-003 07/01/2009

	Rates	Fringes
PAINTER: Brush and Roller.....	\$ 25.06	14.75
PAINTER: Drywall		
Finishing/Taping.....	\$ 25.75	15.90
PAINTER: Spray.....	\$ 25.86	14.75

PAIN0357-002 06/01/2014

	Rates	Fringes
GLAZIER.....	\$ 29.80	17.46

PAID HOLIDAYS: New Year's Day, Decoration Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day; provided that the employee has worked the last full regular scheduled work day prior to the holiday, and the first full regular scheduled work day following the holiday, provided the employee is physically able to work.

PLAS0514-006 09/01/2013

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 30.82	14.34

* PLUM0190-004 06/01/2015

	Rates	Fringes
PIPEFITTER (Including HVAC		
Pipe Installation; Excluding		
HVAC System Installation).....	\$ 38.44	21.94
PLUMBER, Excludes HVAC Pipe		
and Unit Installation.....	\$ 38.44	21.94

ROOF0070-001 06/01/2014

	Rates	Fringes
ROOFER.....	\$ 31.37	14.48

SFMIO704-001 08/01/2015

	Rates	Fringes
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SPRINKLER FITTER (Fire Sprinklers).....	\$ 42.76	22.66
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SHEE0080-001 07/01/2015

	Rates	Fringes
SHEET METAL WORKER, Includes HVAC Duct and Unit Installation.....	\$ 37.24	26.56

TEAM0247-001 06/01/2015

	Rates	Fringes
TRUCK DRIVER		
GROUP 1		
Flatbed; Pickup; Dump & Tandem.....	\$ 25.69	0.60+a
GROUP 2		
Semi.....	\$ 25.84	0.60+a
GROUP 3		
Lowboy.....	\$ 25.94	0.60+a

PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If any of the above holidays fall on a Sunday, the following Monday shall be considered the holiday and, if work is performed, the rate shall be double time.

FOOTNOTE:

a. \$404.45 per week, plus \$59.60 per day.

SUMI2011-025 02/01/2011

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 18.48	7.93
TRUCK DRIVER: Tractor Haul Truck.....	\$ 13.57	1.18

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor

200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

WD 05-2269 (Rev.-17) was first posted on www.wdol.gov on 07/14/2015

REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210

Daniel W. Simms	Division of		Wage Determination No.: 2005-2269
Director	Wage Determinations		Revision No.: 17
			Date Of Revision: 07/08/2015

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Service Contract Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Michigan

Area: Michigan Counties of Lenawee, Washtenaw

Fringe Benefits Required Follow the Occupational Listing		
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.22
01012 - Accounting Clerk II		15.96
01013 - Accounting Clerk III		18.77
01020 - Administrative Assistant		26.95
01040 - Court Reporter		19.80
01051 - Data Entry Operator I		13.85
01052 - Data Entry Operator II		15.12
01060 - Dispatcher, Motor Vehicle		21.98
01070 - Document Preparation Clerk		15.38
01090 - Duplicating Machine Operator		15.38
01111 - General Clerk I		13.37
01112 - General Clerk II		14.60
01113 - General Clerk III		16.39
01120 - Housing Referral Assistant		22.04
01141 - Messenger Courier		11.47
01191 - Order Clerk I		14.16
01192 - Order Clerk II		15.83
01261 - Personnel Assistant (Employment) I		17.30
01262 - Personnel Assistant (Employment) II		19.35
01263 - Personnel Assistant (Employment) III		21.57
01270 - Production Control Clerk		21.45
01280 - Receptionist		13.67
01290 - Rental Clerk		15.38
01300 - Scheduler, Maintenance		17.30
01311 - Secretary I		17.30
01312 - Secretary II		19.35
01313 - Secretary III		22.04
01320 - Service Order Dispatcher		19.04
01410 - Supply Technician		25.70
01420 - Survey Worker		18.56
01531 - Travel Clerk I		13.02

01532 - Travel Clerk II	14.14
01533 - Travel Clerk III	15.31
01611 - Word Processor I	15.07
01612 - Word Processor II	16.92
01613 - Word Processor III	18.93
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	25.09
05010 - Automotive Electrician	22.58
05040 - Automotive Glass Installer	21.84
05070 - Automotive Worker	21.84
05110 - Mobile Equipment Servicer	20.43
05130 - Motor Equipment Metal Mechanic	23.31
05160 - Motor Equipment Metal Worker	21.84
05190 - Motor Vehicle Mechanic	23.31
05220 - Motor Vehicle Mechanic Helper	19.71
05250 - Motor Vehicle Upholstery Worker	21.12
05280 - Motor Vehicle Wrecker	21.84
05310 - Painter, Automotive	22.58
05340 - Radiator Repair Specialist	21.84
05370 - Tire Repairer	18.30
05400 - Transmission Repair Specialist	23.31
07000 - Food Preparation And Service Occupations	
07010 - Baker	15.07
07041 - Cook I	13.99
07042 - Cook II	15.07
07070 - Dishwasher	11.35
07130 - Food Service Worker	11.35
07210 - Meat Cutter	16.29
07260 - Waiter/Waitress	12.05
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	22.98
09040 - Furniture Handler	18.10
09080 - Furniture Refinisher	22.98
09090 - Furniture Refinisher Helper	20.13
09110 - Furniture Repairer, Minor	21.55
09130 - Upholsterer	22.98
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	14.91
11060 - Elevator Operator	14.91
11090 - Gardener	17.80
11122 - Housekeeping Aide	13.40
11150 - Janitor	13.41
11210 - Laborer, Grounds Maintenance	14.78
11240 - Maid or Houseman	12.07
11260 - Pruner	13.63
11270 - Tractor Operator	15.88
11330 - Trail Maintenance Worker	14.78
11360 - Window Cleaner	14.24
12000 - Health Occupations	
12010 - Ambulance Driver	17.90
12011 - Breath Alcohol Technician	19.72
12012 - Certified Occupational Therapist Assistant	22.17
12015 - Certified Physical Therapist Assistant	22.17
12020 - Dental Assistant	17.78
12025 - Dental Hygienist	35.19
12030 - EKG Technician	26.77
12035 - Electroneurodiagnostic Technologist	26.77
12040 - Emergency Medical Technician	17.90
12071 - Licensed Practical Nurse I	17.61
12072 - Licensed Practical Nurse II	19.72
12073 - Licensed Practical Nurse III	21.34
12100 - Medical Assistant	14.38

12130 - Medical Laboratory Technician	22.29
12160 - Medical Record Clerk	16.13
12190 - Medical Record Technician	19.47
12195 - Medical Transcriptionist	18.11
12210 - Nuclear Medicine Technologist	33.73
12221 - Nursing Assistant I	11.25
12222 - Nursing Assistant II	12.27
12223 - Nursing Assistant III	13.40
12224 - Nursing Assistant IV	15.04
12235 - Optical Dispenser	19.36
12236 - Optical Technician	17.61
12250 - Pharmacy Technician	17.43
12280 - Phlebotomist	15.04
12305 - Radiologic Technologist	26.11
12311 - Registered Nurse I	29.83
12312 - Registered Nurse II	32.20
12313 - Registered Nurse II, Specialist	32.20
12314 - Registered Nurse III	44.14
12315 - Registered Nurse III, Anesthetist	44.14
12316 - Registered Nurse IV	52.92
12317 - Scheduler (Drug and Alcohol Testing)	24.04
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.47
13012 - Exhibits Specialist II	26.61
13013 - Exhibits Specialist III	32.54
13041 - Illustrator I	21.64
13042 - Illustrator II	28.26
13043 - Illustrator III	33.45
13047 - Librarian	30.28
13050 - Library Aide/Clerk	13.49
13054 - Library Information Technology Systems Administrator	25.71
13058 - Library Technician	18.56
13061 - Media Specialist I	18.54
13062 - Media Specialist II	20.75
13063 - Media Specialist III	23.13
13071 - Photographer I	19.42
13072 - Photographer II	22.61
13073 - Photographer III	29.56
13074 - Photographer IV	34.28
13075 - Photographer V	39.82
13110 - Video Teleconference Technician	19.13
14000 - Information Technology Occupations	
14041 - Computer Operator I	16.74
14042 - Computer Operator II	19.20
14043 - Computer Operator III	21.16
14044 - Computer Operator IV	23.46
14045 - Computer Operator V	25.58
14071 - Computer Programmer I	(see 1) 22.60
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	16.74
14160 - Personal Computer Support Technician	23.46
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	32.52
15020 - Aircrew Training Devices Instructor (Rated)	39.35
15030 - Air Crew Training Devices Instructor (Pilot)	45.62
15050 - Computer Based Training Specialist / Instructor	32.52

15060 - Educational Technologist	30.30
15070 - Flight Instructor (Pilot)	45.62
15080 - Graphic Artist	25.87
15090 - Technical Instructor	24.59
15095 - Technical Instructor/Course Developer	32.69
15110 - Test Proctor	21.80
15120 - Tutor	21.80
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	10.00
16030 - Counter Attendant	10.00
16040 - Dry Cleaner	13.34
16070 - Finisher, Flatwork, Machine	10.00
16090 - Presser, Hand	10.00
16110 - Presser, Machine, Drycleaning	10.00
16130 - Presser, Machine, Shirts	10.00
16160 - Presser, Machine, Wearing Apparel, Laundry	10.00
16190 - Sewing Machine Operator	14.52
16220 - Tailor	15.65
16250 - Washer, Machine	11.08
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	26.18
19040 - Tool And Die Maker	29.03
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	20.65
21030 - Material Coordinator	24.54
21040 - Material Expediter	24.54
21050 - Material Handling Laborer	15.24
21071 - Order Filler	15.25
21080 - Production Line Worker (Food Processing)	20.65
21110 - Shipping Packer	17.34
21130 - Shipping/Receiving Clerk	17.34
21140 - Store Worker I	17.19
21150 - Stock Clerk	21.86
21210 - Tools And Parts Attendant	20.65
21410 - Warehouse Specialist	20.65
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	27.20
23021 - Aircraft Mechanic I	26.35
23022 - Aircraft Mechanic II	27.20
23023 - Aircraft Mechanic III	28.07
23040 - Aircraft Mechanic Helper	19.51
23050 - Aircraft, Painter	25.57
23060 - Aircraft Servicer	22.27
23080 - Aircraft Worker	23.38
23110 - Appliance Mechanic	23.56
23120 - Bicycle Repairer	18.30
23125 - Cable Splicer	27.91
23130 - Carpenter, Maintenance	25.65
23140 - Carpet Layer	25.15
23160 - Electrician, Maintenance	32.65
23181 - Electronics Technician Maintenance I	25.50
23182 - Electronics Technician Maintenance II	27.07
23183 - Electronics Technician Maintenance III	28.00
23260 - Fabric Worker	23.75
23290 - Fire Alarm System Mechanic	26.30
23310 - Fire Extinguisher Repairer	22.37
23311 - Fuel Distribution System Mechanic	26.51
23312 - Fuel Distribution System Operator	22.77
23370 - General Maintenance Worker	23.96
23380 - Ground Support Equipment Mechanic	26.35
23381 - Ground Support Equipment Servicer	22.27
23382 - Ground Support Equipment Worker	23.38

23391 - Gunsmith I	22.37
23392 - Gunsmith II	24.10
23393 - Gunsmith III	25.75
23410 - Heating, Ventilation And Air-Conditioning Mechanic	27.61
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	28.40
23430 - Heavy Equipment Mechanic	29.63
23440 - Heavy Equipment Operator	25.52
23460 - Instrument Mechanic	28.93
23465 - Laboratory/Shelter Mechanic	24.89
23470 - Laborer	16.69
23510 - Locksmith	23.44
23530 - Machinery Maintenance Mechanic	28.66
23550 - Machinist, Maintenance	27.99
23580 - Maintenance Trades Helper	19.73
23591 - Metrology Technician I	28.93
23592 - Metrology Technician II	29.73
23593 - Metrology Technician III	30.69
23640 - Millwright	34.10
23710 - Office Appliance Repairer	24.76
23760 - Painter, Maintenance	26.60
23790 - Pipefitter, Maintenance	29.87
23810 - Plumber, Maintenance	29.24
23820 - Pneudraulic Systems Mechanic	25.75
23850 - Rigger	25.94
23870 - Scale Mechanic	24.10
23890 - Sheet-Metal Worker, Maintenance	29.24
23910 - Small Engine Mechanic	23.98
23931 - Telecommunications Mechanic I	26.78
23932 - Telecommunications Mechanic II	27.49
23950 - Telephone Lineman	25.23
23960 - Welder, Combination, Maintenance	26.46
23965 - Well Driller	25.34
23970 - Woodcraft Worker	26.30
23980 - Woodworker	22.37
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	13.85
24580 - Child Care Center Clerk	18.10
24610 - Chore Aide	11.09
24620 - Family Readiness And Support Services Coordinator	17.41
24630 - Homemaker	19.20
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	28.00
25040 - Sewage Plant Operator	25.78
25070 - Stationary Engineer	28.00
25190 - Ventilation Equipment Tender	22.06
25210 - Water Treatment Plant Operator	25.67
27000 - Protective Service Occupations	
27004 - Alarm Monitor	20.29
27007 - Baggage Inspector	12.93
27008 - Corrections Officer	23.65
27010 - Court Security Officer	23.72
27030 - Detection Dog Handler	18.96
27040 - Detention Officer	23.65
27070 - Firefighter	21.27
27101 - Guard I	12.93
27102 - Guard II	18.96
27131 - Police Officer I	27.65
27132 - Police Officer II	30.72
28000 - Recreation Occupations	

28041 - Carnival Equipment Operator	14.14
28042 - Carnival Equipment Repairer	14.65
28043 - Carnival Equipment Worker	12.22
28210 - Gate Attendant/Gate Tender	14.59
28310 - Lifeguard	13.00
28350 - Park Attendant (Aide)	16.32
28510 - Recreation Aide/Health Facility Attendant	11.16
28515 - Recreation Specialist	17.46
28630 - Sports Official	13.00
28690 - Swimming Pool Operator	20.87
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	24.84
29020 - Hatch Tender	24.84
29030 - Line Handler	24.84
29041 - Stevedore I	24.00
29042 - Stevedore II	25.70
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	38.88
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.82
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.53
30021 - Archeological Technician I	20.08
30022 - Archeological Technician II	22.47
30023 - Archeological Technician III	27.83
30030 - Cartographic Technician	27.83
30040 - Civil Engineering Technician	25.65
30061 - Drafter/CAD Operator I	20.08
30062 - Drafter/CAD Operator II	22.47
30063 - Drafter/CAD Operator III	25.05
30064 - Drafter/CAD Operator IV	30.82
30081 - Engineering Technician I	18.36
30082 - Engineering Technician II	21.64
30083 - Engineering Technician III	24.21
30084 - Engineering Technician IV	30.00
30085 - Engineering Technician V	36.70
30086 - Engineering Technician VI	44.38
30090 - Environmental Technician	23.66
30210 - Laboratory Technician	20.83
30240 - Mathematical Technician	27.83
30361 - Paralegal/Legal Assistant I	20.88
30362 - Paralegal/Legal Assistant II	25.86
30363 - Paralegal/Legal Assistant III	31.63
30364 - Paralegal/Legal Assistant IV	38.28
30390 - Photo-Optics Technician	28.08
30461 - Technical Writer I	24.37
30462 - Technical Writer II	29.82
30463 - Technical Writer III	36.08
30491 - Unexploded Ordnance (UXO) Technician I	24.71
30492 - Unexploded Ordnance (UXO) Technician II	29.90
30493 - Unexploded Ordnance (UXO) Technician III	35.84
30494 - Unexploded (UXO) Safety Escort	24.71
30495 - Unexploded (UXO) Sweep Personnel	24.71
30620 - Weather Observer, Combined Upper Air Or (see 2)	24.80
Surface Programs	
30621 - Weather Observer, Senior (see 2)	27.55
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	13.47
31030 - Bus Driver	17.19
31043 - Driver Courier	17.03
31260 - Parking and Lot Attendant	13.20
31290 - Shuttle Bus Driver	18.55
31310 - Taxi Driver	13.70
31361 - Truckdriver, Light	18.08

31362 - Truckdriver, Medium	19.61
31363 - Truckdriver, Heavy	21.82
31364 - Truckdriver, Tractor-Trailer	21.82
99000 - Miscellaneous Occupations	
99030 - Cashier	10.62
99050 - Desk Clerk	10.62
99095 - Embalmer	26.66
99251 - Laboratory Animal Caretaker I	13.77
99252 - Laboratory Animal Caretaker II	15.32
99310 - Mortician	28.35
99410 - Pest Controller	20.39
99510 - Photofinishing Worker	15.49
99710 - Recycling Laborer	15.07
99711 - Recycling Specialist	16.58
99730 - Refuse Collector	16.82
99810 - Sales Clerk	12.09
99820 - School Crossing Guard	11.92
99830 - Survey Party Chief	22.62
99831 - Surveying Aide	12.97
99832 - Surveying Technician	19.86
99840 - Vending Machine Attendant	20.52
99841 - Vending Machine Repairer	22.53
99842 - Vending Machine Repairer Helper	20.52

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.27 per hour or \$170.80 per week or \$740.13 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years.

Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer

occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an

adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or

disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0029		See Block 16C		PR-CPOD-16-00008			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TARITAS POWER SERVICES INC Attn: Diane Szabo-Vasicek 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052			
				10B. DATED (SEE ITEM 13) 09/29/2011			
CODE 074228065		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) By mutual agreement of both parties.						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 074228065							
Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
The purpose of this modification 29 is as follows:							
1. To Shift \$46,164.52 of funds from Option Period II to Option Period III.							
2. To Shift \$46,164.52 of funds from Option Period III to Option Period IV.							
3. To incorporate the Local Clause EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-052/0029	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ADMINISTRATION into the contract. (see the text below)</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-56EB-101A61X55-2582-1456EE4018-001 Amount changed from (b)(4) to (b)(4) Percent changed from 26.53912 to 5.64801</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-56EB-101A61X55-2582-1456EE4018-001 Amount changed from (b)(4) to \$0.00 Percent changed from 25 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-56EB-101A61X55-2582-1556EE5022-001 Amount changed from (b)(4) to (b)(4) Percent changed from 0 to 24.80779</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56EB-101A61X55-2582-1456EE4018-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1456EE4018-001 Quantity: 0 Amount: (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0029PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 30.77635 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56EB-101A61X55-2582-1556EE5022-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A61X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1556EE5022-001 Quantity: 0 Amount: (b)(4) Percent: 5.03648 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 2771 Delivery Location Code: NVFEL SHIPPING NVFEL - Shipping and Receiving US Environmental Protection Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016</p>				

A. PURPOSE OF MODIFICATION

The purpose of this modification 29 is as follows:

1. To Shift \$46,164.52 of funds from Option Period II to Option Period III.
2. To Shift \$46,164.52 of funds from Option Period III to Option Period IV.
3. To incorporate the Local Clause EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION into the contract. (see the text below)
4. All other terms and conditions remain unchanged.

B. CLAUSES

B-1 LOCAL CLAUSES LC-32-11 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Option Period II Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$930,731.48 of the total price is presently available for payment and allotted to Option Period II this contract.

Option Period III Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$1,126,789.80 of the total price is presently available for payment and allotted to Option Period III this contract.

Option Period IV Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$1,246,306.00 of the total price is presently available for payment and allotted to Option Period IV this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date,

the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the attached Option Period IV Recapitulation of Funds Spreadsheet:

(End of Clause)

Option Period II Recapitulation of Funds
10/01/2013 - 09/30/2014

Funding Action		
Mod 14	\$	238,254.00
Mod 15	\$	238,254.00
Mod 16	\$	-
Mod 17	\$	31,443.81
Mod 18	\$	289,998.00
Mod 19	\$	208,074.19
Mod 21	\$	(31,928.00)
Mod 24	\$	2,800.00
Mod 29	\$	(46,164.52)
Total Funded	\$	930,731.48
Total Per Contract	\$	954,280.00
Increase per Mod 16	\$	51,744.00
Decrease per Mod 22	\$	(31,928.00)
Increase per Mod 23	\$	2,800.00
New Contract Total	\$	976,896.00
Balance Unfunded	\$	46,164.52

Option Period III Recapitulation of Funds
10/01/2014 - 09/30/2015

Funding Action		
Mod 20	\$	84,972.50
Mod 21	\$	31,928.00
Mod 22	\$	424,000.00
Mod 24	\$	(2,800.00)
Mod 25	\$	35,000.00
Mod 26	\$	452,465.30
Mod 27	\$	101,224.00
Total Funded	\$	1,126,789.80
Total Per Contract	\$	955,720.00
Increase per Mod 16	\$	62,225.00
Increase per Mod 20	\$	2,620.80

Increase per Mod 25	\$ 5,000.00	
Increase per Mod 27	\$ 101,224.00	
New Contract Total	\$ 1,126,789.80	
Balance Unfunded		0

Option Period IV Recapitulation of Funds		
10/01/2015 - 09/30/2016		
Funding Action		
Mod 28	\$ 621,333.00	
Mod 29	\$ 46,164.52	
Total Funded	\$ 667,497.52	
Total Per Contract	\$ 964,156.00	
Increase per Mod 16	\$ 63,890.00	
Increase per Mod 27	\$ 214,620.00	
Increase per Mod 28	\$ 3,640.00	
New Contract Total	\$ 1,246,306.00	
Balance Unfunded	\$ 578,808.48	

EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at <https://www.fedconnect.net/Fedconnect/>. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net.

End of clause

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CP0D		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TARITAS POWER SERVICES INC 9259 PINE HILL CT. PO BOX 33 SALINE MI 481769476				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-052	
						10B. DATED (SEE ITEM 13) 09/29/2011	
CODE 074228065		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$254,782.25	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) IAW B-1 LOCAL CLAUSES LC-32-11 LIMITATION OF GOVERNMENT'S OBLIGATION					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 074228065 Managed Operations, Maintenance, and Auxiliary Support Services for the National Vehicle and Fuel Emissions Laboratory Max Expire Date: 09/30/2016 LIST OF CHANGES: Reason for Modification : Funding Only Action The purpose of this modification 30 is as follows: 1. To add \$254,782.25 of incremental funding to Option Period IV. 2. To Change the Alternate Contracting Officer's Representative to:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)		16C. DATE SIGNED 03/02/2016	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0030PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Michael Geeting USEPA National Vehicle and Fuel Emissions Laboratory/OAR 2565 Plymouth Road Ann Arbor, MI 48105 734-214-4738 Geeting.michael@Epa.gov</p> <p>3. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56EB-101A46X55-2582-1656EE6010-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A46X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1656EE6010-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56EB-101A46X55-2582-1656EE6010-001 Beginning FiscalYear 16 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0030PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A46X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1656EE6010-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N CHANGES FOR LINE ITEM NUMBER: 4003 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56EB-101A46X55-2582-1656EE6010-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56EB Program (PRC) 101A46X55 Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1656EE6010-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N CHANGES FOR LINE ITEM NUMBER: 4004 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56D5-102A61-2582-1656L6E021-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56D5 Program (PRC) 102A61 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-11-052/0030PAGE OF
4 7NAME OF OFFEROR OR CONTRACTOR
TARITAS POWER SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2582 Job # (Site/Project) Cost Organization DCN-LineID 1656L6E021-001 Quantity: 0 Amount: (b)(4) Percent: 9.85483 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: NVFEL SHIPPING NVFEL - Shipping and Receiving US Environmental Protection Agency National Vehicle and Fuel Emissions 2565 Plymouth Road Ann Arbor MI 48105 USA</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2016</p>				

A. PURPOSE OF MODIFICATION

The purpose of this modification 30 is as follows:

1. To add \$254,782.25 of incremental funding to Option Period IV.
2. To Change the Alternate Contracting Officer's Representative to:

Michael Geeting
USEPA National Vehicle and
Fuel Emissions Laboratory/OAR
2565 Plymouth Road
Ann Arbor, MI 48105
734-214-4738
Geeting.michael@Epa.gov

3. All other terms and conditions remain unchanged.

B. CLAUSES

B-1 LOCAL CLAUSES LC-32-11 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Option Period IV Contract line items 1 through 4 are incrementally funded. For these items, the sum of \$922,279.77 of the total price is presently available for payment and allotted to Option Period IV this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date,

the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the attached Option Period IV Recapitulation of Funds Spreadsheet.

(End of Clause)

EP-C-11-052

Option Period IV Recapitulation of Funds

10/01/2015 - 09/30/2016

Funding Action	CLIN 4001 Type: FFP	CLIN 4002 Type: NTE	CLIN 4003 Type: NTE	CLIN 4004 Type: NTE	ALL CLIN TOTAL
Mod 28	(b)(4)			\$75,009.00	\$621,333.00
Mod 29				\$0.00	\$46,164.52
Mod 30				\$14,782.25	\$254,782.25

Total Funded	(b)(4)	(b)(4)			\$922,279.77
Total Per Contract		\$140,000.00	\$13,100.00	\$60,000.00	\$964,156.00
Increase per Mod 16		\$11,604.00	\$0.00	\$0.00	\$63,890.00
Increase per Mod 27		\$15,000.00	\$0.00	\$90,000.00	\$214,620.00
Increase per Mod 28					\$3,640.00
New Contract Total		\$166,604.00	\$13,100.00	\$150,000.00	\$1,246,306.00
Balance Unfunded	\$263,817.48	\$0.00	\$0.00	\$60,208.75	\$324,026.23